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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-13268-AMC

MATTIE M. LEWIS
800 SOUTH 13TH STREET, #303
PHILADELPHIA PA 19147

Petition Filed Date: 05/05/2017
341 Hearing Date: 06/30/2017
Confirmation Date: 12/21/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$300.00		04/17/2020	\$290.00		05/18/2020	\$290.00	
06/12/2020	\$600.00		07/24/2020	\$350.00		08/14/2020	\$350.00	
09/18/2020	\$290.00		10/19/2020	\$290.00		11/20/2020	\$290.00	
12/18/2020	\$290.00		01/25/2021	\$290.00		02/22/2021	\$292.00	
03/22/2021	\$290.00		04/16/2021	\$292.00		04/28/2021	\$400.00	
05/14/2021	\$290.00							
Total Receipts for the Period: \$5,194.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,753.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$4,205.36	\$36.08	\$4,169.28
19	CAVALRY INVESTMENTS LLC »» 019	Unsecured Creditors	\$8,020.18	\$86.10	\$7,934.08
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$5,817.88	\$55.70	\$5,762.18
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$7,723.10	\$82.91	\$7,640.19
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$6,632.47	\$56.91	\$6,575.56
21	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 021	Unsecured Creditors	\$3,501.29	\$33.52	\$3,467.77
13	NAVIENT SOLUTIONS INC »» 013	Unsecured Creditors	\$19,332.99	\$207.55	\$19,125.44
14	NAVIENT SOLUTIONS INC »» 014	Unsecured Creditors	\$104,013.09	\$1,116.70	\$102,896.39
15	NAVIENT SOLUTIONS INC »» 015	Unsecured Creditors	\$7,527.65	\$72.07	\$7,455.58
16	NAVIENT SOLUTIONS INC »» 016	Unsecured Creditors	\$101,558.33	\$1,090.33	\$100,468.00
17	NAVIENT SOLUTIONS INC »» 017	Unsecured Creditors	\$34,344.92	\$368.73	\$33,976.19
18	NAVIENT SOLUTIONS INC »» 018	Unsecured Creditors	\$13,859.83	\$148.82	\$13,711.01
1	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 001	Unsecured Creditors	\$33,055.96	\$354.90	\$32,701.06
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$2,271.03	\$17.24	\$2,253.79

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2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$2,817.58	\$2,817.58	\$0.00
6	UNITED STUDENT AID FUNDS INC (USAF) »» 006	Unsecured Creditors	\$17,844.51	\$191.60	\$17,652.91
7	UNITED STUDENT AID FUNDS INC (USAF) »» 007	Unsecured Creditors	\$25,953.84	\$278.64	\$25,675.20
8	UNITED STUDENT AID FUNDS INC (USAF) »» 008	Unsecured Creditors	\$41,283.12	\$443.22	\$40,839.90
9	UNITED STUDENT AID FUNDS INC (USAF) »» 009	Unsecured Creditors	\$3,263.47	\$35.02	\$3,228.45
4	US DEPT OF EDUCATION »» 004	Unsecured Creditors	\$98,164.02	\$1,053.89	\$97,110.13
5	VW CREDIT INC »» 005	Secured Creditors	\$706.88	\$706.88	\$0.00
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$6,494.49	\$55.72	\$6,438.77
23	REX J ROLDAN ESQ »» 023	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,753.00	Current Monthly Payment:	\$290.00
Paid to Claims:	\$12,510.11	Arrearages:	\$271.00
Paid to Trustee:	\$1,178.80	Total Plan Base:	\$17,214.00
Funds on Hand:	\$64.09		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.